



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

August 5, 2010

Mr. Raymond Barnes  
Feltonville School # 7310  
4901 Rising Sun Avenue  
Philadelphia, PA 19120

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Mr. Barnes:

Following the AHERA Environmental Compliance Audit conducted at the Feltonville School on June 17, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the Feltonville School and must be kept with the AHERA environmental management plan records:**

Exhibit 3 of the Corrective Action Plan - The Response Action Reports from 2004 and 2005 not found at the school during the audit.

Exhibit 4 of the Corrective Action Plan - The 2001 and 2007 Re-inspection reports not found at the school during the audit.

**School Principal:** Building Engineer  
Print Name: Frank Roehler  
Sign Name: [Signature]  
Date: 8/6/10

**Witnessed by:**  
Print Name: Brian Joseph  
Sign Name: [Signature]  
Date: 8/6/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

[Signature]

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia  
Asbestos Hazard Emergency Response Act (AHERA)  
Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of The SmithCo. Engineering Group Inc. to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to SmithCo. at the time of the audit.

<b>School/ Facility:</b>	Feltonville 7310
<b>Address:</b>	4901 Rising Sun Avenue
<b>Date of Audit:</b>	6/17/10

**School Principal:** Building Engineer

Print Name: FRANK KOETTER

Sign Name: [Signature]

Date: 6/17/10